

INVOICE	Customer Name		
	CITY OF COMMERCE		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	511612	202301AL	01-29-20
		ARDept/BPRO	Due Date
		SH:CCLE	03-29-20
		Tax ID	Revenue Source
	95-6000927	9317	
	Amount Due	Amount Enclosed	
	\$1,290.30		

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date		
12-01-19	12-31-19	75777	East Los Angeles Station-Contract Cities	511612	202301AL	01-29-20		
Invoice Charges								
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR DECEMBER, 2019.					\$1,162.43
2			11% LIABILITY INSURANCE					\$127.87
Subtotal								\$1,290.30

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-29-20	\$1,290.30

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Staff	<i>Liz Chavez</i>	Date:	<i>2/10/20</i>
#:	<i>6255</i>	\$	<i>1,162.43</i>
#:	<i>6255</i>	\$	<i>127.87</i>
#:		\$	
PO #:		Dept Head:	Finance:

**CITY OF COMMERCE
HELICOPTER BILLING
12/01/19-12/31/19**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
12/01/19-12/31/19	0.93	\$1,249.93	\$1,162.43	\$127.87	\$1,290.30

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 01/13/20

75777/EAST LOS ANGELES STATION
9317/337/C018



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: JANUARY 13, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, A/CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

TO: JOYCE DE LA MERCED, ASM III
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR DECEMBER 2019

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate.

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			*Montebello	
*Beverly Hills			*Monterey Park	
Carson			Norwalk	
Commerce	.93		Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
*El Monte			Walnut	
*Glendora			*West Covina	
La Cañada Flintridge			West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS -PLEASE MAIL THE INVOICE WITH AERO BUREAU'S
ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).**

MKS:mah
Revised 05/21/19

2019 JAN 14 AM 6:25

SINCE 1850

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 9, 2020

FILE:

FROM: RICK MEJIA, A/CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF DECEMBER 2019**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 0.93

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1/8/20

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 12/1/2019 - 12/31/2019

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0027 / COMMERCE									
12/9/19	Air 24		2	19:47	3	FIG/MCDONNEL	417	ASST ELA RE DGP, DEPS DET SUSP	0.05
12/14/19	Air 29		2	16:12	5	GOODRICH/OLYMPIC	10-29V	ASST RE PURS TERM. C4	0.08 ✓
12/12/19	Air 8		1R	14:23	1	EASTERN/UNION PACIFIC	927C	X-RE AREA CHEC FOR POSS 918 BLEEDING, SEEN IN AREA E/B, 1 DETAINED	0.02 ✓
12/16/19	Air 8	207	2	15:07	8	1466 MCDONNEL	245	ASST 27T RE 417, SUSPECT DETAINED	0.13
12/22/19	Air 8		2	09:00	18	6164 EASTERN	503	ASST RE FELONYT-STOP ON 10-29V, 1 DETAINED	0.30 ✓
12/22/19	Air 21		1	18:10	13	TELEGRAPH/SLAUSO N	503	LOC'D LOJACK 3SA1D. ELA 27H TO C5.	0.22 ✓
12/23/19	Air 35		1R	15:21	2	2482 Atlantic		X 27H with 273.5. C-4 detaining two.	0.03 ✓
12/20/19	Air 24		2	23:44	9	5600 WHITTIER,COM	245	ASST 27 RE 245 417A	0.15
12/27/19	Air 24		2	01:21	4	1430 S MCDONNEL AV	273.5	10-33. X/ELA AS NEEDED.	0.07 ✓
12/30/19	Air 24	11	2	01:16	2	TELEGRAPH/CITADEL	510	ASST 27T RE AS FOR 510, GPA UTL	0.03 ✓
12/30/19	Air 8	91	2	09:55	11	6247 RANDOLPH	594	ASST 27H RE 594, UNIT DETAINED 1, C-4	0.18 ✓

Total:

~~1.27~~

0.93

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---